

Department of Homeland Security U. S. Coast Guard CG PSC-2015 (Rev. 6/03)		<h2 style="margin: 0;">Pay Delivery Worksheet</h2>																																			
EMPLID	Name (Last, First, MI)	Permanent Unit																																			
<p>Purpose: Use this form to indicate where you want your net pay to be delivered. Active Duty, retirees, annuitants, recruits, and reservists are required to have their pay delivered by Direct Deposit/ Electronic Fund Transfer (DD/EFT). If a member is on direct deposit and a pay delivery problem occurs, PSC can normally correct the problem and make payment within 48 hours.</p>																																					
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> <input type="checkbox"/> Direct Deposit </div> <div style="width: 65%; border: 1px solid black; padding: 10px;"> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Type of Account</p> <div style="margin-top: 10px;"> <input type="checkbox"/> Checking </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Savings </div> </div> <div style="width: 70%;"> <p>Submit one of the following:</p> <ul style="list-style-type: none"> FMS Form 2231 (FASTSTART) SF 1199A account deposit slip voided check or enter direct deposit account information below (see reverse for instructions) </div> </div> </div> </div>																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; vertical-align: top;">Routing Transit Number</td> <td style="width: 75%; text-align: center;"> <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> </td> </tr> <tr> <td></td> <td style="text-align: right; padding-right: 10px;">Check Digit</td> </tr> <tr> <td style="vertical-align: top;">Account Number</td> <td style="text-align: center;"> <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> </td> </tr> <tr> <td style="vertical-align: top;">Account Title</td> <td style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> <p>(Account Holder's Name)</p> </td> </tr> <tr> <td colspan="2" style="vertical-align: top;">Financial Institution Name</td> </tr> </table>				Routing Transit Number	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>											Check Digit	Account Number	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>																Account Title	<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> <p>(Account Holder's Name)</p>	Financial Institution Name	
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<input type="checkbox"/> Accrue my net pay at PSC (submit a new worksheet when this option is no longer desired)																																					

DIRECT DEPOSIT ACCOUNT INFORMATION

Use the example below as a guide to record the proper information in the appropriate blocks located on the front of this worksheet.

Name of Depositor-3	101
Street Address	
City, State	_____20__
Pay To The	
Order Of:	
_____	\$ _____
_____	Dollars
Name of Your Bank-4	
Payable Through Another Bank-5	
For _____	
!021001082:!	123 456 789!!'
0101	
Routing Number-1	Account Number-2
	Check Number

1. **ROUTING TRANSIT NUMBER** – This is a 9-digit number. Here you would put “021001082”
2. **ACCOUNT NUMBER** - Here you would put “123456789” **Note: A maximum of 14 characters used for number. DO NOT add a dash symbols or blank spaces.**
3. **ACCOUNT TITLE** - (must include member’s name)
4. **FINANCIAL INSTITUTION NAME**
5. If your check or deposit slip includes “payable through” under the bank name, contact the financial institution to help obtain the correct Routing Transit Number.

PRIVACY ACT STATEMENT

In accordance with 5 USC Section 522a(e)(3), the following information is provided to you when supplying personal information to the U. S. Coast Guard:

Authority - 10 USC Section 2771.

Principal Purpose(s) - Used to indicate desired pay delivery method.

Routine Use(s) - Same

Disclosure - Disclosure of this information is voluntary, but without disclosure member’s pay may be distributed incorrectly.

Member’s Signature	Date:	For PERSRU Use Only	
Command Approval	Date:	Action Completed Date: _____	Initials: _____